/endor	Description	Amount Paid
CC PRODUCTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	108.50
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	358.50
ABS ENVELOPE & BUSINESS SYS INC	SUPPLIES CRANTS AND CURCIPLES	1,523.21
ACE DATA RECOVERY ENGINEERING, INC ACE OFFICE SUPPLIES	GRANTS AND SUBSIDIES SUPPLIES	3,832.50 39.95
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,595.79
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.85
ADT SECURITY SYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,137.64
AGILENT TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.00
AGILENT TECHNOLOGIES	SUPPLIES	4,969.78
AGILENT TECHNOLOGIES	EQUIPMENT	298,680.57
AIRGAS MID-AMERICA, INC	SUPPLIES	11,463.81
AIRGAS MID-AMERICA, INC	UNCLASSIFIED EXPENSES	12.13
AIRGAS MID AMERICA	SUPPLIES	804.00
ALAN GASTON	TRAVEL	839.50
ALL STEEL INC AMERICAN PAPER & TWINE CO	SUPPLIES SUPPLIES	1,681.86 250.51
APPLE COMPUTER INC	SUPPLIES	2,599.00
APPLIED BIOSYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,219.31
APPLIED BIOSYSTEMS	SUPPLIES	171,367.15
APRIL WILKINS	PERSONAL SERVICES	73,270.62
APRISA TECHNOLOGY LLC	SUPPLIES	152.88
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	2,544.08
ASAP SOFTWARE	SUPPLIES	10,320.04
ASCLD/LAB	GRANTS AND SUBSIDIES	300.00
ASCLD/LAB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,932.00
AT & T	COMMUNICATION AND SHIPPING COSTS	28.88
AT & T	COMMUNICATION AND SHIPPING COSTS	103.34
AT & T AT & T	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	59,550.37 40.20
AT & T AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	159.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.20
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.60
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.20
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,845.00
AT&T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94.60
ATLANTA DELL MARKETING LP	SUPPLIES	105,378.32
AUTOMATED LICENSE SYS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,790.55
3 & E ELECTRONICS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	239.40
3&H FOTO & ELECTRONICS BEN LOMAND COMMUNICATIONS	SUPPLIES COMMUNICATION AND SHIPPING COSTS	1,501.00 209.20
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	127.20
BOARD OF PROFESSIONAL RESPONSIBILITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	675.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,218.07
CALEA	GRANTS AND SUBSIDIES	470.00
CARL ZEISS SMT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,880.65
CAROLINA IMAGING PRODUCTS	SUPPLIES	12,800.06
CDW GOVERNMENT INC	SUPPLIES	14,793.13
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	508.71
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	569.95
CHERROO INC	MOTOR VEHICLE OPERATION	249.00
CHOICEPOINT BUSINESS & GOVERNMENT SVCS. CHOICEPOINT BUSINESS & GOVERNMNET SVCS.		6,000.00 200,000.00
CHRISTOPHER WILKINS	PERSONAL SERVICES	73,270.61
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,240.00
CMI EQUIPMENT SALES INC	SUPPLIES	378.00
COLEMAN TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,176.00
COLUMBIA POWER & WATER SYSTEMS	UTILITIES AND FUEL	2,516.36
COMCAST	COMMUNICATION AND SHIPPING COSTS	375.28
COMCAST	COMMUNICATION AND SHIPPING COSTS	95.35
COMMERCIAL EMBLEM CO.	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	221.50
COMMONWEALTH BIOTECHNOLOGIES INC		64,323.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2 470 00
COMNETIX	SUPPLIES	3,470.00
COMNETIX CONCENTRA MEDICAL CENTERS	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.08
COMNETIX CONCENTRA MEDICAL CENTERS CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	325.08 528.24
COMNETIX CONCENTRA MEDICAL CENTERS	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,470.00 325.08 528.24 9,870.00 285.72
COMNETIX CONCENTRA MEDICAL CENTERS CORPORATE EXPRESS IMAGING & COMPUTER CRICKET COMMUNICATIONS	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.08 528.24 9,870.00

Vendor	Description	Amount Paid
DADE BEHRING, INC	SUPPLIES	24,960.60
	GRANTS AND SUBSIDIES	60.00
	GRANTS AND SUBSIDIES	3,786.00
	TRAVEL	929.74
	SUPPLIES	59.60
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	306.00
	SUPPLIES	2,625.00
	COMMUNICATION AND SHIPPING COSTS	110.94
	SUPPLIES	8,723.59
	SUPPLIES	78.00
	SUPPLIES MAINT PERAIDS AND SERVICE PERSONNED BY	1,997.00
	MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00 1,306.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	804,606.25
FEDERAL LAW ENFORCEMENT TRAINING CENTER		3,897.87
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.30
	SUPPLIES	93,686.18
	SUPPLIES	790.50
	MAINT., REPAIRS AND SERVICE PERFORMED BY	27,736.32
	MOTOR VEHICLE OPERATION	486.28
	UTILITIES AND FUEL	513.40
	GRANTS AND SUBSIDIES	295.00
FOX VALLEY TECHNICAL COLLEGE	GRANTS AND SUBSIDIES	295.00
	COMMUNICATION AND SHIPPING COSTS	7,169.94
GLOCK PROFESSIONAL, INC	GRANTS AND SUBSIDIES	2,850.00
GRAINGER	SUPPLIES	670.62
GT DISTRIBUTORS	SUPPLIES	57,884.23
GUEST HOUSE INT'L & SUITES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,698.70
GUN.KNIFE SHOW CALENDAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.95
	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,508.84
	SUPPLIES	6,216.31
	MOTOR VEHICLE OPERATION	240.00
	SUPPLIES	1,932.34
	SUPPLIES	86,394.26
	GRANTS AND SUBSIDIES	12,047.40
	SUPPLIES CRANES AND CURSIDATES	5,313.00
	GRANTS AND SUBSIDIES	800.00
	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,800.00 4,800.00
	SUPPLIES	81,175.00
	RENTALS AND INSURANCE	685.50
	COMMUNICATION AND SHIPPING COSTS	141.90
	TRAVEL	384.86
	GRANTS AND SUBSIDIES	17,580.00
	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,685.00
	SUPPLIES	21,950.00
	COMMUNICATION AND SHIPPING COSTS	315.00
KELSAN, INC	SUPPLIES	240.00
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	240.36
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.66
	GRANTS AND SUBSIDIES	100.00
	SUPPLIES	1,921.17
	GRANTS AND SUBSIDIES	400.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	966.00
	PERSONAL SERVICES	4,132.82
	GRANTS AND SUBSIDIES	598.00
	SUPPLIES PROFESCIONAL AND ADMINISTRATIVE SERVICES	1,323.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,681.82
	SUPPLIES SUPPLIES	1,538.04
	SUPPLIES	700.56 2,291.13
	GRANTS AND SUBSIDIES	2,291.13
	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	3,575.00
	COMMUNICATION AND SHIPPING COSTS	155.58
	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,326.25
	EQUIPMENT	150,583.50
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	GRANTS AND SUBSIDIES	2,700.00
MTSU	GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00

Vendor	Description	Amount Paid
MUNDO CORP	SUPPLIES	199.71
NASDEA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NASDEA	GRANTS AND SUBSIDIES	150.00
NLETS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
NADDI	GRANTS AND SUBSIDIES	95.00
NAMFCU	GRANTS AND SUBSIDIES	450.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	99.00
NASHVILLE SPRING SERVICE, INC.	SUPPLIES	326.06
NATIONAL ASSOC OF ATTORNEYS GENERAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,450.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	3,192.00
NATIONAL ORGANIZATION OF BLACK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NEXAIR LLC	SUPPLIES	8,729.47
NEXAIR LLC	UNCLASSIFIED EXPENSES	6.97
NORTHSIDE MINI-STORAGE	RENTALS AND INSURANCE	360.00
OCCUPATIENT MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,490.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	11,773.11
OCTAVE SYSTEMS INC	SUPPLIES	899.00
ORACLE USA INC	SUPPLIES	4,146.35
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PANALYTICAL PARTNERS IN TRAINING CONCULTANTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,307.23
PARTNERS IN TRAINING CONSULTANTS	SUPPLIES	125.00
PC MALL	SUPPLIES	2,603.00
PEAK PERFORMANCE SOLUTION	GRANTS AND SUBSIDIES	10,000.00
PEN LINK, LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	53,750.00
PERFECT REFLECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	260.00
PERKINELMER LIFE & ANALYTICAL SCI	SUPPLIES	775.00
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,892.06
PERKINELMER LIFE & ANALYTICAL SCIENCES	SUPPLIES	1,990.00
PHILLIP TAYLOR	TRAVEL	182.86
PIONEER COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
PITNEY BOWES INC	SUPPLIES	2,052.00
PLANO GMBH	SUPPLIES	931.50
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	40,652.81
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	615.00
PRECISION PIPETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,580.00
QUILLCO BUSINESS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	56.00
OWEST	COMMUNICATION AND SHIPPING COSTS	718.08
RADIOLOGICAL PHYSICS ASSOCIATES INC	SUPPLIES	85.00
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	1,995,000.00
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REGIONS BANK	RENTALS AND INSURANCE	100.00
REGIONS BANK	RENTALS AND INSURANCE	400.00
RESEARCH ELECTRONICS INTL	EQUIPMENT	22,335.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	273.34
RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	321.43
ROBERT OLLIS	TRAVEL	759.48
SAUL MINEROFF ELECTRONICS	SUPPLIES	1,842.00
SECOM SYSTEMS	SUPPLIES	9,033.75
SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	111,496.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,575.00
SHRED-IT	SUPPLIES	260.00
SIMUNITIONS	GRANTS AND SUBSIDIES	1,750.00
SIMUNITIONS	GRANTS AND SUBSIDIES	175.00
SIMUNITIONS	GRANTS AND SUBSIDIES	825.00
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	2,840.00
SONITROL OF KNOX INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	483.00
SOUTH CAROLINA RESEARCH AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,784.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	171.09
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	240.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	465.57
SPRINT PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,650.00
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,218.00
SUPERCIRCUITS INC	SUPPLIES MAINT DEPAIDS AND SERVICE DEDECOMED BY	309.73
TAILORED SOLUTIONS CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,495.00
TAILORED SOLUTIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,400.00
	GRANTS AND SUBSIDIES	2,353.40
TBI	UNCLASSIFIED EXPENSES	196,706.75
TBI		
TBI TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	
TBI TBI PETTY CASH TDS TELECOM	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	550.04
TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	99.72 550.04 3,122.70

Vendor	Description	Amount Paid
TENNESSEE DEPARTMENT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	70,930.08
TENNESSEE PRESS SERVICE INC	SUPPLIES	370.44
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	345.39
TESSCO INC	SUPPLIES	12,441.11
THE BODE TECHNOLOGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390,125.00
THE RITE ANGLE INC.	SUPPLIES	94.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.79
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,845.43
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,246.00
TIGER DIRECT	SUPPLIES	1,273.47
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	25,852.50
TOM LAWLERS INC	SUPPLIES	380.82
TOTAL MEDIA INC	SUPPLIES	100.76
TRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	567.00
TRI TECH INC	SUPPLIES	6,966.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	23.66
TRICOR	SUPPLIES	2,376.45
TSU:CAREER DEVELOPMENT CENTER/GPO	GRANTS AND SUBSIDIES	150.00
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	163.17
U S FILTER CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,952.98
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	114.04
VERIZON WIRELESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,201.00
VICKIE WALK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.60
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	194.25
VOLUNTEER STATE COMM. COLLEGE	GRANTS AND SUBSIDIES	110.00
VWR INTERNATIONAL	SUPPLIES	21,789.99
VWR INTERNATIONAL INC	SUPPLIES	4,818.36
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,976.47
WINCHESTER STORAGE CO	RENTALS AND INSURANCE	700.00
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.94
YAHOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.50